

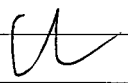
Work Order ID 111972

January-28-14 2:55:31 PM

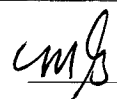
111972



Page 1

Item ID: D5033-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rigid Polyurethane Foam
Start Date: 2/11/14 Start Qty: 768.00 ***768*** Cust Item ID:
Required Date: 2/11/14 Req'd Qty: 768.00 ***768*** Customer:
Reference:

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5033	A								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 22575								
	Vendor: ACP COMPOSITES								
	Vendor Part#: LP-06D 1/8"								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								

 14/1/28

 4/1/14 

Work Order ID 111972

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Page 2

Item ID: D5033-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Rigid Polyurethane Foam
Start Date: 2/11/14 Start Qty: 768.00 ***768*** Cust Item ID:
Required Date: 2/11/14 Req'd Qty: 768.00 ***768*** Customer:
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	<i>QC18</i> Memo	0.00				<i>+768'</i>			
Quality Control									
130	Identify as per dwg & Stock Location: <i>MAT 020</i>	0.00							
130									
Packaging	Memo	0.00				<i>x768</i>	<i>A</i>	<i>14-1-28</i>	
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS 14-01-29
MCS 14-01-28

Picklist Print

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Page 1

Work Order ID: 111972

Parent Item: D5033-1

Parent Item Name: Rigid Polyurethane Foam

Start Date: 2/11/14

Required Date: 2/11/14

Start Qty: 768.00

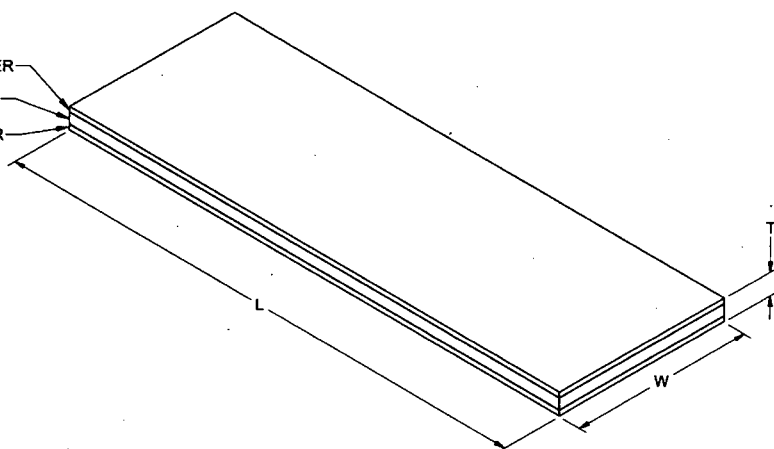
Required Qty: 768.00

Comments: IPP REV:A 14.01.08 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
LP-06D-1/8 Rigid Polyurethane Foam		Purchased	No				sf	768.0000		768		14/01/28	768
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				MAT019				768					
				M128079				768					

SPECIFICATION CONTROL DRAWING

AX-3110 FIBERGLASS 1 PLY LAYER
FR3706 POLYURETHANE FOAM
AX-3110 FIBERGLASS 1 PLY LAYER



111972 MP
14-01-28

D5033-X

DART PART NUMBER	DESCRIPTION	POSSIBLE VENDOR	VENDOR PART NUMBER	MATERIAL	W	L	T	WEIGHT (lbs)
D5033-1	RIGID POLYURETHANE FOAM	ACP COMPOSITES	LP-06D 1/8"	PER FIGURE	48	96	0.125	1.97

NOTES:

- 1) MATERIAL: PER FIGURE
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D5033-X" & DART B/N PER DART QSI 044 6.1
- 7) WEIGHT: SEE TABLE

RELEASED
2013-12-23
AS 13-705

A	NEW ISSUE	RF	13.12.09
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	PC	DRAWING NO.	REV. A
MFG. APPR.	W	D5033	SHEET 1 OF 1
APPROVED	W	TITLE	SCALE
DE APPR.	W	FOAM CORE	NTS
DATE	13.12.09	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE FIRM'S CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



78 Lindbergh Ave.
Livermore, CA 94551
Tel : 925-443-5900
Fax : 925-443-5901
www.acpsales.com

Packing List

Packing Slip No.	77796
Customer ID:	DARTAERO

Ship To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

Bill To: **Dart Aerospace Ltd.**
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

CANADA

Order Date	Sales Representative	Order Description	Purchase Order Number	Ship Via	
01/13/14	Peter	LP-06D	22575	FREIGHT	
Invoice Date	Terms	Invoice Due	F.O.B.	Customer Freight Account	
01/20/14	Net 30	02/19/14	Origin	TST #0222212	
Quantity		U/M	Item Number	Description	Serial Number
Required	Shipped	B.O.			
24.000	24.000	Ea	LP-06D	1/8" FG 1 PLY/Foam 48" x 96"	
				Add'l handling charges apply	
1	1	Ea	*QA 3	Inspection Level III	
				Shipping Method TBD	
				depending on time of	
				completion	
1	1	each	*CERT	CERTIFICATE OF CONFORMANCE	
				REQUIRED	

Peter

Thank You



Aerospace Composite Products
78 Lindbergh Ave
Livermore, CA 94550
P. 925-443-5900
F. 925-443-5901
www.acpsales.com

Certificate of Conformance

QP-22-02F

Revision: A

Date: June 24, 2013.

CERTIFICATE OF CONFORMANCE

Customer: DART AEROSPACE LTD.

Purchase Order Number: P.O 22575

Part #: LP-06D

Description: 1/8 FG 1PLY/FOAM 48"X6"

Quantity Shipped: 24 EA.

Ship Date: 1/16/2014

5
14/06/28

It is hereby certified that all the materials and parts on this shipment as called for in the above purchase order, placed by DART AEROSPACE LTD. have been inspected and are in conformance with the requirements, specifications and/or drawings listed on the above purchase order. Objective evidence to support this certification will be made available for review upon request.

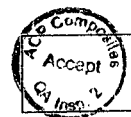
If you have any questions, please contact us at (925) 443-5900

Justin Sparr

Executive Vice President

ACP

Authorized Signature



QA ACCEPTANCE STAMP



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22575**

Purchase Order Date 1/10/2014

PO Print Date 1/10/2014

Page Number 1 of 1

Order From :
ACP COMPOSITES
78 LINDBERGH AVE,
LIVERMORE, CALIFORNIA 94551

VU-ACP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 925-443-5900

Ship To Contact
Ship To Phone
Ship Via: TBA to be advised
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	LP-06D-1/8	Rigid Polyurethane Foam	1/31/2014		768.00	\$13.06	\$10,032.00
			No		sf		
			1/31/2014				

1 panel 48"x96"=32sq.ft (4'x8')
Daryl Leger

2954/12/1

1/14/2014

Line Total: \$10,032.00

PO Total: \$10,032.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

1

Change Date: 1/10/2014

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M128079
 RECEIVED BY: Line Dugard
 DATE: 30th 28th, 2014
 P/O# 22575
 QUANTITY ORDERED: 768 sq'
 THICKNESS ORDERED: 1/8"
 SHEET SIZE:
 MATERIAL CERT RECEIVED: yes
 QUANTITY RECEIVED: 24 pcs (sheets)
 THICKNESS RECEIVED: 0.118
 SHEET SIZE RECEIVED: 4 x 8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
INCORRECT FINISH	Y	<input checked="" type="checkbox"/>	
CORROSION	Y	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	Y	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	Y	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	1/8" thick 10' x 10' room 48" x 6" LP-06D
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	PO 22575
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	LP-06D-48" D5033-1 7
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	M128079 B111972 14/01/28
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D
			82 Durometer	49 Durometer

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u> </u>
DATE: <u>16</u>	DATE: <u> </u>
<u>9-89</u>	<u>14/01/28</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in